

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No. DAAB07-98-D-R013		2. Delivery Order No. DG27		3. Date Of Order 2000MAY09		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309) 782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD C PAS NONE ADP PT HQ0338		Code S2101A		
9. Contractor DEPARTMENT OF JUSTICE ADMINISTRATIVE DIV UNICOR FEDERAL PRISON INDUSTRIES IN 320 1ST ST NW WASHINGTON DC 20534		Code 06601		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						12. Discount Terms Net 30 Days		
						13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			25. Total	\$62,025.00
				Contracting/Ordering Officer			29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer							34. Check Number	
							35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAB07-98-D-R013/DG27 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: DEPARTMENT OF JUSTICE		

SUPPLEMENTAL INFORMATION
THE CABLE ASSEMBLY ON THIS DELIVERY ORDER WILL BE PRODUCED AND SHIPPED FROM THE UNICOR FACILITIES AT OXFORD WI. (53753).

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAB07-98-D-R013/DG27 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
3010AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	500	AY	\$ 124.05000	\$ 62,025.00
	<p>NSN: 6150-01-210-3671 NOUN: CABLE ASSEMBLY,SPEC FSCM: 19200 PART NR: 12009266 SECURITY CLASS: Unclassified PRON: M101F104M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12009266</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090115A000 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 155 06-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP FRENCH CAMP CA 95231-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG27</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090115A001 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 95 06-JAN-2001 002 145 06-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG27</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>003 W52H090115A002 W45G19 J 1</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 105 06-FEB-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>FREIGHT ADDRESS</div></div> <div>(W45G19) TRANS OFF</div> <div>RED RIVER ARMY DEPOT</div> <div>TEXARKANA TX 75507-5000</div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAB07-98-D-R013/DG27</div></div>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
3010AA	M101F104M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$ 62,025.00
	070011										
										TOTAL	\$ 62,025.00
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$	62,025.00
									TOTAL	\$	62,025.00